

EXHIBIT B

**UNITED STATES BANKRUPTCY
COURT DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J.LBR 9004-1

Denise Carlon, Esquire
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NWL Company, LLC

CASE NO. 19-22937 JNP
CHAPTER 13
Judge: Jerrold N. Poslusny Jr.

In re:

Donna D. Talbert d/b/a Broadway Food Ministry
Kevin D. Talbert d/b/a Broadway Food Ministry

**CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND
MORTGAGE DATED 10/23/2007**

I, Kimberly N. Wright, Assistant Vice President,
employed as Bankruptcy by FAY SERVICING, LLC, for NWL Company, LLC, hereby certifies the following information:

Recorded on October 25, 2007, in Cumberland County, in Book 4034, at Page 2750.

Property Address: 311 South 4Th Street, Vineland NJ 08360.

Mortgage Holder: NWL Company, LLC

Mortgagor(s)/ Debtor(s): Donna D. Talbert d/b/a Broadway Food Ministry

Kevin D. Talbert d/b/a Broadway Food Ministry

POST-PETITION PAYMENTS (Petition filed on July 01, 2019)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Suspense
Agreed Order Entered 03/18/2022					\$10.00
\$860.49 AO Lump Sum	03/18/2022	04/2022	\$865.00	03/23/2022	\$14.51
		To Suspense	\$681.00	04/20/2022	\$695.51
\$860.49	04/01/2022	05/2022	\$865.00	05/05/2022	\$700.02
\$202.04 AO Payment	04/01/2022		From Suspense		\$497.98
\$860.49	05/01/2022	05/2022	\$1,268.00	05/23/2022	\$905.49
\$202.03 AO Payment 1/5	05/01/2022		From Suspense	05/23/2022	\$703.46
\$860.49	06/01/2022	06/2022	\$928.32	06/28/2022	\$771.29
\$202.03 AO Payment 2/5	06/01/2022		From Suspense	06/28/2022	\$569.26
		To Suspense	\$123.68	06/28/2022	\$692.94
\$860.49	07/01/2022	07/2022	\$860.49	10/10/2022	\$692.94
\$202.03 AO Payment 3/5	07/01/2022		From Suspense	07/01/2022	\$480.91
202.03 AO	08/01/2022		From	08/01/2022	\$288.88

Payment 4/5			Suspense		
202.03 AO Payment 5/5	09/01/2022		From Suspense	09/01/2022	\$86.85
\$860.49	08/01/2022	08/2022	\$862.00	11/18/2022	\$88.36
\$860.49	09/01/2022	09/2022	\$862.00	12/09/2022	\$89.87
\$860.49	10/01/2022		\$0.00		\$89.87
\$860.49	11/01/2022		\$0.00		\$89.87
\$860.49	12/01/2022		\$0.00		\$89.87
Total Due: \$9,817.09		Total Received : \$7,315.49		Arrears: \$2,491.60	

Continue on attached sheets if necessary.

Monthly payments past due: 3 mos. X \$860.49

Arrears: \$2,491.60

Each current monthly payment is comprised of:

Principal and Interest: \$594.91
R.E. Taxes: \$
Insurance: \$
Other: \$265.58 (Specify: Escrow)
TOTAL \$860.49

If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary) N/A

PRE-PETITION ARREARS: \$11,761.69

I certify under penalty of perjury that the foregoing is true and correct.

Dated: December 21, 2022

Kimberly N. Wright
Signature